



Payment Report
FY2006-07
April Payment

*****Final*****

13

FALLON COUNTY

0244 Baker K-12 Schools

District ANB: EL: 239 HS: 161

Located ANB: 400

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,057,614.95	846,092.00	211,522.95	105,761.50
This Month's Payment - sent to Fallon County				105,761.50
Quality Educator (01-3111)				
ENTITLEMENT	82,472.00	65,977.60	16,494.40	8,247.20
This Month's Payment - sent to Fallon County				8,247.20
At Risk Student (01-3112)				
ENTITLEMENT	8,952.26	7,161.84	1,790.42	895.23
This Month's Payment - sent to Fallon County				895.23
Indian Education for All (01-3113)				
ENTITLEMENT	8,160.00	6,528.00	1,632.00	816.00
This Month's Payment - sent to Fallon County				816.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	800.00	200.00	100.00
This Month's Payment - sent to Fallon County				100.00
Special Education (01-3115)				
ENTITLEMENT	58,107.45	46,486.00	11,621.45	5,810.75
This Month's Payment - sent to Fallon County				5,810.75

* Entitlement has been recalculated

Office of Public Instruction

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13 FALLON COUNTY				
0244 Baker K-12 Schools		District ANB:	EL: 239 HS: 161	
		Located ANB:	400	
		Paid Thru April	Remaining Balance Due	Monthly Payment Due
Total Due				
This Month's Payment for District				121,630.68
0256 Plevna K-12 Schools		District ANB:	EL: 49 HS: 35	
		Located ANB:	84	
		Paid Thru April	Remaining Balance Due	Monthly Payment Due
Total Due				
Direct State Aid (01-3110)				
ENTITLEMENT		336,187.77	268,950.24	67,237.53
This Month's Payment - sent to Fallon County				33,618.78
Quality Educator (01-3111)				
ENTITLEMENT		31,652.00	25,321.60	6,330.40
This Month's Payment - sent to Fallon County				3,165.20
At Risk Student (01-3112)				
ENTITLEMENT		3,106.97	2,485.60	621.37
This Month's Payment - sent to Fallon County				310.70
Indian Education for All (01-3113)				
ENTITLEMENT		1,713.60	1,370.88	342.72
This Month's Payment - sent to Fallon County				171.36

* Entitlement has been recalculated

Office of Public Instruction

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April Payment

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FALLON COUNTY

0256 Plevna K-12 Schools

District ANB: EL: 49 HS: 35

Located ANB: 84

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	14,026.38	11,221.12	2,805.26	1,402.64	
This Month's Payment - sent to Fallon County				1,402.64	
This Month's Payment for District					38,668.68

* Entitlement has been recalculated

Office of Public Instruction

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FALLON COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,393,802.72	1,115,042.24	278,760.48	139,380.28	139,380.28
Quality Educator (01-3111)					
ENTITLEMENT	114,124.00	91,299.20	22,824.80	11,412.40	11,412.40
At Risk Student (01-3112)					
ENTITLEMENT	12,059.23	9,647.44	2,411.79	1,205.93	1,205.93
Indian Education for All (01-3113)					
ENTITLEMENT	9,873.60	7,898.88	1,974.72	987.36	987.36
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,000.00	800.00	200.00	100.00	100.00



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13 FALLON COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 484
County ANB: EL: 0 HS: 0 K12: 484

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	72,133.83	57,707.12	14,426.71	7,213.39
				7,213.39
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				160,299.36
Coop Payment				0.00
County Payment				0.00
This Month's Payment				160,299.36